## STATE OF NEW HAMPSHIRE

## 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

**RECEIVED** 

JUL 26 2017

PLEASE PRINT

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) David Collins, Gina Powers, Glenn Wallace, Richard Parsons

		David McKil	llop
II. Name of lobbyist's partnership	o, firm or corporation, if any:		
Rath, Young and Pigr	natelli, P.C.		
	ip, firm or corporation)		
One Capital Plaza	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
603 226-2600	(603) 226-2700	<sub>e-mail</sub> dgc@ra	thlaw.com
(603 226-2600 (Telephone)	( <sup>603</sup> ) <u>226-2700</u> (Fax)	e-man	
reportable expense transactions w	se one – file separate reports for e which are not attributable to any o	ne client).	
☐ All reportable transactions occu	rring in the months prior to the repo	rting date relative to the	following client:
DraftKing			<del></del>
	of Client as it appears on the Lobbyist Ro	egistration Form)	
<u>OR</u>		S 11 S 4 . 3 . 13	C 15.4. 4 1 1
unrelated to any particular client.	e lobbyist (including the lobbyist's f	amily), or the lobbying	firm listed below which are
IV. Date of Report April 26, 2		July 26, 2017 🗵	
Reports cover: activity from date of	f registration to 3/31/17 activi	ly from 4/1/17 to 6/30/17	
October 25 activity from 7		January 31, 2018 [] ty from 10/1/17 to 12/31/1	7
	reived and no reportable transa this form and submit it to the Secret		
VI. Check if additional reports ar	e attached:		
If you have received fees or ma		endum A- Fees and Exp	penses
· ·	or reimbursed expenses, you must		
	y has made political contributions, y	ou must file Addendun	n C- Political Contributions
Sworn Statement/Affirmation by I have read RSA 15, RSA 15-B, RS and complete to the best of my known	A 14-C and RSA 664 and hereby sv	vear or affirm that the fo	
(Signature of lobbyist)		(Date	)
•			
David G. Collins (Print Name of lobbyist)			

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## STATE OF NEW HAMPSHIRE



# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:	
Rath Young and Pignatelli, P.C.	
(Name of partnership, firm or corporation)	
III. Name of Client Draft Kings, Inc.	DateJuly 26, 2017
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations service
a) Total of all fees received in this reporting period	a) \$18,785.50
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ 9,370.00 ear)
c) Total of all fees received to date (Add lines a and b)	c) \$ <u>28,155.50</u>
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made may be filed for the lobbyist(s)/fir e aggregate total of all expenses per expenses; (b) the aggregate total of le: meals purchased during a business than \$10 that is given to the persect ed with a value of \$25.00 or less); a porting period of greater than \$25.00 are of greater than \$25, purchase of er than \$25, but not greater than \$25, expense reimbursement, or politi
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$18,785.50
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$0
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d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>18,785.50</u>
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$28,155.50
VI. Other Expenses:  Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
***************************************	
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information
is true and complete to the best of my knowledge and benefit.	
	July 26, 2017
(Signature of lobbyist)	(Date)
David G. Collins	
(Print Name of lobbyist)	